Vendor ARROW CONTAINER LLC Remit to: 5343 COMMERCE SQ. DRIVE

INDIANAPOLIS IN 46237

ARROW CONTAINER LLC Name and Address Cntct: JAMES LA SARRE JR 5343 COMMERCE SQ. DRIVE of Vendor: INDIANAPOLIS IN 46237

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BB5-3-0207 Requisition Nbr.: Effective Date: 07/14/2003 **Expiration Date:** 07/13/2005

Agency Number:

Facility: PEN Products/Westville

Vendor Federal ID: 351974109

Vendor Telephone Nbr: 317-889-4885 Name Of Contact Pers: JAMES LA SARRE JR

**FAX Number:** 317-889-4885

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

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#### UNIT Line Number Quantity **Article and Description Unit Price**

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.

#### Packaging:

All Corrugated products must be banded flat with a maximum of 25 per skid.

An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Departtment of Administration and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the Indiana Department of Administration may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

000 000 000 00 EA 00000000100005965 Pay Corrugated CSO C Flute 200lb 26v6v72 1/2

1	999,999,999.00 EA	000000000100005865	Box,Corrugated,CSO,C-Flute,200lb,36x6x72-1/2	5.7500
2	999,999,999.00 EA	00000000100005866	Box,Corrugated,CSO,C-Flute,200lb,30-1/2x6x48-1/2	4.7500
3	999,999,999.00 EA	00000000100005867	Box,Corrugated,CSO,C Flute,200lb,36x6x36	4.5000
4	999,999,999.00 EA	00000000100005868	Box,CSO,6-1/2x6-1/2x23	1.2600
5	999,999,999.00 EA	00000000100005869	Box,Tel,Flute,200lb,48x6-3/4x37-1/2	3.6000
6	999,999,999.00 EA	00000000100005870	Box,Tel,C-Flute,200lb,48x6x37	3.5000
7	999,999,999.00 EA	00000000100005871	Box,Tel,C-Flute,200lb,48x6-3/4x48	4.6700
8	999,999,999.00 EA	00000000100005872	Box, Tel. C Flute, 200# 49x6x48, PEN#92505006	4.7700
9	999,999,999.00 EA	00000000100005873	Box,Dbl/CV,BC-Flute,350/200lb,28x26x42	4.9500
10	999,999,999.00 EA	00000000100005874	Box,Dbl/CV,BC-Flute,350/200lb,29x20x29	4.6400
11	999,999,999.00 EA	00000000100005875	Box,Dbl/CV,BC-Flute,350/200lb,23x23x47	4.5500
12	999,999,999.00 EA	00000000100005876	Box,Dbl/CV,BC-Flute,350/200lb,20x20x30	2.3500
13	999,999,999.00 EA	00000000100005877	Box,Dbl/CV,350/200lb,41x21x20	2.9800
14	999,999,999.00 EA	00000000100005878	Box,Dbl/CV,BC-Flute,350/200lb,73x34x40	12.5000
15	999,999,999.00 EA	00000000100005879	Box,Dbl/CV,350/200lb,56x28x40	11.5000
16	999,999,999.00 EA	00000000100005880	Box,Dbl/CV,BC-Flute,350/200lb,43x26x40	10.0000
17	999,999,999.00 EA	00000000100005881	Box,Dbl/CV,350/200lb,82x26x40	14.5000

ARROW CONTAINER LLC Vendor 5343 COMMERCE SQ. DRIVE Remit to:

**INDIANAPOLIS IN 46237** 

ARROW CONTAINER LLC Name and Address Cntct: JAMES LA SARRE JR of Vendor: 5343 COMMERCE SQ. DRIVE INDIANAPOLIS IN 46237

Page 2 **of** 5

Requisition Nbr.: BB5-3-0207 Effective Date: 07/14/2003 07/13/2005 **Expiration Date:** 

Agency Number:

Facility: **PEN Products/Westville** 

Vendor Federal ID: 351974109

Vendor Telephone Nbr: 317-889-4885 Name Of Contact Pers: JAMES LA SARRE JR

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Line Number	Quantity UN	IT	Article and Description	Unit Price
18	999,999,999.00 EA	00000000100005882	Box,Dbl/CV,350/200lb,24x24x68	6.8800
19	999,999,999.00 EA	00000000100005883	Box,Dbl/CV,BC-Flute,350/200lb,22x22x40	3.7500
20	999,999,999.00 EA	00000000100005884	Box,Dbl/CV,350/200lb,43x31x19	7.8500
21	999,999,999.00 EA	00000000100005885	Box,Dbl/CV,350/200lb,29x22x25	3.9500
22	999,999,999.00 EA	00000000100005886	Box,Dbl/CV,350/200lb,61x19x31	5.4900
23	999,999,999.00 EA	00000000100005887	Box,Dbl/CV,81-3/4x37-1/4x39	13.2000
24	999,999,999.00 EA	00000000100005888	Box,Dbl/CV,58-1/4x37-1/4x39	12.2000
25	999,999,999.00 EA	00000000100005889	Box,Dbl/CV,BC-Flute,350/200lb,33-1/2x37-1/4x39	7.5000
26	999,999,999.00 EA	00000000100005890	Box,Dbl/CV,38x22x28	14.2500
27	999,999,999.00 EA	00000000100005891	Box,Dbl/CV,37-1/2x37-1/2x45	11.7000
28	999,999,999.00 EA	00000000100005892	Box,Dbl/CV,72-1/2x43-1/2x33	17.0000
29	999,999,999.00 EA	00000000100005893	Box,Dbl/CV,51-1/2x43-1/2x33	16.0000
30	999,999,999.00 EA	00000000100005894	Box,Dbl/CV,18-1/2x18-1/2x32	3.9500
31	999,999,999.00 EA	00000000100005895	Box,Dbl/CV,28x26x46	8.0000
32	999,999,999.00 EA	00000000100005896	Box,Dbl/CV,28x26x52	10.0000
33	999,999,999.00 EA	00000000100005897	Box,Dbl/CV,23x23x32	5.5000
34	999,999,999.00 EA	00000000100005898	Box,Dbl/CV,43-1/2x43-1/2x45	12.3400
35	999,999,999.00 EA	00000000100005899	Box,Dbl/CV,31-1/2x31-1/2x31	13.5500
36	999,999,999.00 EA	00000000100005900	Box,FOL,200lb,24-1/2x24-1/2x21	5.9500
37	999,999,999.00 EA	00000000100005901	Box,FOL,16x16x27	3.5900
38	999,999,999.00 EA	00000000100005902	Box,FOL,200lb,24-1/4x16x27	4.0500
39	999,999,999.00 EA	00000000100005903	Box,FOL,200lb,16-1/4x15x20	3.3400
40	999,999,999.00 EA	00000000100005904	Box,FOL,200lb,34x4x30	2.1100
41	999,999,999.00 EA	00000000100005905	Box,FOL,22x18x17	3.6500
42	999,999,999.00 EA	00000000100005906	Box,FOL,43x5x37	6.3500
43	999,999,999.00 EA	00000000100005907	Divider, Corrugated, C-Flute, 200lb, 48-1/4x60-1/4	0.9500
44	999,999,999.00 EA	00000000100005908	Divider, Corrugated, C-Flute, 200lb, 48-1/4x48-1/4	0.7300
45	999,999,999.00 EA	00000000100005909	Divider, Corrugated, C-Flute, 200lb, 36-1/4x36-1/4	0.5600

Vendor ARROW CONTAINER LLC 5343 COMMERCE SQ. DRIVE Remit to:

**INDIANAPOLIS IN 46237** 

ARROW CONTAINER LLC Name and Address Cntct: JAMES LA SARRE JR of Vendor: 5343 COMMERCE SQ. DRIVE INDIANAPOLIS IN 46237

Requisition Nbr.: BB5-3-0207 Effective Date: 07/14/2003 07/13/2005 **Expiration Date:** 

Agency Number:

Facility: **PEN Products/Westville** 

Page 3 of 5

Vendor Federal ID: 351974109

Vendor Telephone Nbr: 317-889-4885

Name Of Contact Pers: JAMES LA SARRE JR **FAX Number:** 317-889-4885

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Line Number	Quantity UNI	ІТ	Article and Description	
46	999,999,999.00 EA	00000000100005910	Divider,Corrugated,C-Flute,200lb,30-1/4x30-1/4	0.4400
47	999,999,999.00 EA	00000000100005911	Divider, Corrugated, C-Flute, 200lb, 24-1/4x24-1/4	0.3600
48	999,999,999.00 EA	00000000100005912	Divider, Corrugated, C-Flute, 200lb, 24-1/4x30-1/4	0.4000
49	999,999,999.00 EA	00000000100005913	Divider, Corrugated, C-Flute, 200lb, 23-1/2x23-1/2	0.7900
50	999,999,999.00 EA	00000000100005914	Divider, Corrugated, C-Flute, 200lb, 36-1/4x48-1/4	0.6900
51	999,999,999.00 EA	00000000100005915	Divider, Corrugated, C-Flute, 200lb, 27-1/2x25-1/2	0.8600
52	999,999,999.00 EA	00000000100005916	Divider, Corrugated, C-Flute, 200lb, 28-1/2x19-1/2	0.7900
53	999,999,999.00 EA	00000000100005917	Divider, Corrugated, C-Flute, 200lb, 22-1/2x22-1/2	0.7100
54	999,999,999.00 EA	00000000100005918	Divider, Corrugated, C-Flute, 200lb, 19-1/2x19-1/2	0.6900
55	999,999,999.00 EA	00000000100005919	Divider, Corrugated, C-Flute, 200lb, 40-1/2x20-1/2	0.9900
56	999,999,999.00 EA	00000000100005920	Divider, Corrugated, C-Flute, 200lb, 72-1/2x33-1/2	1.9900
57	999,999,999.00 EA	00000000100005921	Divider, Corrugated, C-Flute, 200lb, 55-1/2x27-1/2	1.7900
58	999,999,999.00 EA	00000000100005922	Divider, Corrugated, C-Flute, 200lb, 42-1/2x25-1/2	1.1900
59	999,999,999.00 EA	00000000100005923	Divider, Corrugated, C-Flute, 200lb, 81-1/2x25-1/2	2.1900
60	999,999,999.00 EA	00000000100005924	Divider, Corrugated, C-Flute, 200lb, 21-1/2x37-1/2	2.5000
61	999,999,999.00 EA	00000000100005925	Divider, Corrugated, C-Flute, 200lb, 18x18	1.3900
62	999,999,999.00 EA	00000000100005926	Divider, Corrugated, C-Flute, 200lb, 21-1/2x21-1/2	0.7400
63	999,999,999.00 EA	00000000100005927	Divider, Corrugated, C-Flute, 200lb, 42-1/2x30-1/2	1.2900
64	999,999,999.00 EA	00000000100005928	Divider, Corrugated, C-Flute, 200lb, 24-1/2x28-1/2	0.9000
65	999,999,999.00 EA	00000000100005929	Divider, Corrugated, C-Flute, 200lb, 60-1/2x18-1/2	1.3900
66	999,999,999.00 EA	00000000100005930	Divider, Corrugated, C-Flute, 200lb, 37x37	1.7900
67	999,999,999.00 EA	00000000100005931	Divider, Corrugated, C-Flute, 200lb, 72x43	2.7500
68	999,999,999.00 EA	00000000100005932	Divider, Corrugated, C-Flute, 200lb, 51x43	1.8900
69	999,999,999.00 EA	00000000100005933	Divider, Corrugated, C-Flute, 200lb, 43x43	1.4900
70	999,999,999.00 EA	00000000100005934	Divider, Corrugated, C-Flute, 200lb, 31x31	3.4500
71	999,999,999.00 EA	00000000100005935	Lid,Corrugated,C-Flute,200lb,72-1/4x30-3/4x2	2.4100
72	999,999,999.00 EA	00000000100005936	Lid,Corrugated,C-Flute,200lb,72-1/4x7-1/2x2	1.0800
73	999,999,999.00 EA	00000000100005937	Lid,Box,24-3/4x25-1/8x3,200lb	0.8900
			0/-/- F 0055/D0/0.00) Fl/ '- W' A	II. Out Brook Of Accounts

Vendor ARROW CONTAINER LLC 5343 COMMERCE SQ. DRIVE Remit to:

**INDIANAPOLIS IN 46237** 

UNIT

Name and ARROW CONTAINER LLC Address Cntct: JAMES LA SARRE JR of Vendor: 5343 COMMERCE SQ. DRIVE INDIANAPOLIS IN 46237

Line Number Quantity

Page 4 of 5

**Unit Price** 

BB5-3-0207 Requisition Nbr.: Effective Date: 07/14/2003 07/13/2005 **Expiration Date:** 

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**Article and Description** 

Quantity ON	.•	Article and bescription	Office 1 floor
999,999,999.00 EA	00000000100005938	Lid,22-3/4x23-1/8x3,200lb	0.6900
999,999,999.00 EA	00000000100005939	Lid,28-2/3x27-1/8x3,200lb	0.9300
999,999,999.00 EA	00000000100005940	Lid,29-1/2x20-3/4x3,200lb	1.0500
999,999,999.00 EA	00000000100005941	Lid,24-1/8x23-3/4x3	0.7300
999,999,999.00 EA	00000000100005942	Lid,200lb,20-3/4x21-1/8x3	0.8100
999,999,999.00 EA	00000000100005943	Lid,Corrugated,C-Flute,200lb,41-3/4x22-1/8x3	1.4100
999,999,999.00 EA	00000000100005944	Lid,200lb,73-3/4x35-1/8x3	4.3700
999,999,999.00 EA	00000000100005945	Lid,200lb,56-3/4x29-1/8x3	1.9400
999,999,999.00 EA	00000000100005946	Lid,200lb,43-3/4x27-1/8x3	1.6000
999,999,999.00 EA	00000000100005947	Lid,Flute,200lb,82-3/4x27-1/8x3	2.5500
999,999,999.00 EA	00000000100005948	Lid,200lb,43-3/4x32-1/8x3	1.8500
999,999,999.00 EA	00000000100005949	Lid,29-3/4x23-1/8x3	1.3300
999,999,999.00 EA	00000000100005950	Lid,32-1/4x20-1/8x3	2.6400
999,999,999.00 EA	00000000100005951	Lid,82-1/2x38-3/8x3	3.9400
999,999,999.00 EA	00000000100005952	Lid,59x38-3/8x3	3.7400
999,999,999.00 EA	00000000100005953	Lid,38x34-5/8x3	2.5000
999,999,999.00 EA	00000000100005954	Lid,38-3/4x23-1/8x3	3.4500
999,999,999.00 EA	00000000100005955	Lid,38-1/4x38-5/8x3	2.9900
999,999,999.00 EA	00000000100005956	Lid,73-1/4x44-5/8x3	4.5000
999,999,999.00 EA	00000000100005957	Lid,52-1/4x44-5/8x3	4.2500
999,999,999.00 EA	00000000100005958	Lid,19-1/4x19-5/8x3	1.5900
999,999,999.00 EA	00000000100005959	Lid,23-3/4x24-1/8x3	1.3200
999,999,999.00 EA	00000000100005960	Lid,44-1/4x44-5/8x3	2.7000
999,999,999.00 EA	00000000100005961	Lid,32-1/4x32-5/8x3	3.3600
	999,999,999.00 EA	999,999,999.00 EA 00000000100005938	999,999,999.00 EA 00000000100005938 Lid,22-3/4x23-1/8x3,200lb 999,999,999,00 EA 00000000100005940 Lid,28-2/3x27-1/8x3,200lb 999,999,999,00 EA 00000000100005941 Lid,24-1/8x23-3/4x3 999,999,999,00 EA 00000000100005942 Lid,20lb,20-3/4x21-1/8x3 999,999,999,00 EA 00000000100005943 Lid,20lb,20-3/4x21-1/8x3 999,999,999,00 EA 00000000100005944 Lid,200lb,73-3/4x35-1/8x3 999,999,999,00 EA 00000000100005945 Lid,200lb,56-3/4x29-1/8x3 999,999,999,00 EA 0000000100005945 Lid,200lb,43-3/4x27-1/8x3 999,999,999,00 EA 00000000100005946 Lid,200lb,43-3/4x27-1/8x3 999,999,999,00 EA 0000000100005947 Lid,Flute,200lb,82-3/4x27-1/8x3 999,999,999,00 EA 00000000100005949 Lid,200lb,43-3/4x32-1/8x3 999,999,999,00 EA 00000000100005949 Lid,29-3/4x23-1/8x3 999,999,999,00 EA 00000000100005950 Lid,32-1/4x20-1/8x3 999,999,999,00 EA 00000000100005951 Lid,82-1/2x38-3/8x3 999,999,999,00 EA 00000000100005952 Lid,38-3/4x23-1/8x3 999,999,999,00 EA 00000000100005955 Lid,38-3/4x23-1/8x3 999,999,999,00 EA 00000000100005955 Lid,38-3/4x23-1/8x3 999,999,999,00 EA 00000000100005955 Lid,38-1/4x44-5/8x3 999,999,999,00 EA 00000000100005956 Lid,73-1/4x44-5/8x3 999,999,999,00 EA 00000000100005957 Lid,52-1/4x44-5/8x3 999,999,999,00 EA 00000000100005956 Lid,73-1/4x44-5/8x3 999,999,999,00 EA 00000000100005956 Lid,32-3/4x24-1/8x3

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Fach

ARROW CONTAINER LLC Vendor Remit to:

5343 COMMERCE SQ. DRIVE **INDIANAPOLIS IN 46237** 

**Expiration Date: Agency Number:** 

Requisition Nbr.:

**Effective Date:** 

Facility: **PEN Products/Westville** 

BB5-3-0207

07/14/2003

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UNIT **Unit Price** Line Number Quantity **Article and Description** 

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053